EXHIBIT B

W.R. GRACE & COMPANY

========

Client No. INVOICE NO.

734680 25568 November 5, 2004 Page 25

Disbursements

Me	aa	AT	CTA	12

10/08/04 Messenger MERCURY 10/4		255.00
	SUBTOTAL:	255.00
Travel Expense		
10/08/04 Travel Expense L. FLORENCE 9/27 10/31/04 Travel Expense L. FLORENCE 10/21		9.00 13.63
	SUBTOTAL:	22.63
Photocopies - Outside		
10/13/04 Photocopies - Outside DOC EXP 10/8		31.16
	SUBTOTAL:	31.16
10/31/04 Photocopies 10/31/04 Faxes 10/31/04 Telephone 10/31/04 Computer Searches 10/31/04 Federal Express 10/31/04 Messenger - In House		685.80 448.00 213.61 18.06 305.78 25.00
Total Costs		2,005.04
Total Due this Matter		49,156.04

EXHIBIT B

Case 01-01139-AMC Doc 7675-2 Filed 02/02/05 Page 4 of 28

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

)
Chapter 11
) Case No. 01-01139 (JKF)
) (Jointly Administered)
Objection Deadline: Jan. , 2005 at 4:00p.m. Hearing Date: TDB only if necessary

SUMMARY COVERSHEET TO THIRTY-THIRD MONTHLY INTERIM APPLICATION OF CARELLA, BYRNE, BAIN, GILFILLAN, CECCHI, STEWART & OLSTEIN FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR NOVEMBER 1, 2004 THROUGH NOVEMBER 30, 2004

Name of Applicant:	Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein ("CBBG")
Authorized to provide professional services to:	Special Litigation and Environmental Counsel to Debtors
Date of Retention:	February 1, 2002
Period for which compensation and reimbursement is sought	November 1, 2004 through November 30, 2004
Amount of compensation sought as actual, reasonable and necessary	\$8,085.50 period November 1, 2004 through November 30, 2004 in professional fees
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$273.07 period of November 1, 2004 through November 30, 2004

This is a:

Monthly interim application

Prior Applications filed:

* 7	
v	29
	V3

Date Filed	Period Covered	Requested Fees (80%)	Requested Expenses	Status of Fees	Status of Expenses
04/30/02	03/01/02 through 03/31/02	\$11,914.00	\$1,601.57	Paid .	Paid
05/16/02	04/01/02 through 04/30/02	\$18,244.80	\$800.41	Paid	Paid
06/02	05/01/02 through 05/31/02	\$10,476.80	\$1,952.06	Paid	Paid
07/02	06/01/02 through 06/30/02	\$23,778.80	\$124.87	Paid	Paid
08/02	07/01/02 through 07/31/02	\$21,644.40	\$382.71	Paid	Paid
09/02	08/01/02 through 08/31/02	\$34,612.80	\$2,524.85	Paid	Paid
10/02	9/01/02 through 9/30/02	\$29,157.20	\$2,926.37	Paid	Paid
11/02	10/01/02 through 10/31/02	\$25,916.00	\$2,067.73	Paid	Paid
12/02	11/01/02 through 11/30/02	\$27,517.20	\$2,314.21	Paid	Paid
01/03	12/01/02 through 12/31/02	\$56,228.40	\$8,398.02	Paid	Paid

02/03	01/01/03 through 01/31/03	\$144,530.40	\$9,533.27	Paid	Paid
03/03	02/01/03 through 02/28/03	\$80,008.09	\$19,621.20	Paid	Paid
04/03	03/01/03 through 03/31/03	\$108,130.40	\$16,983.37	Paid	Paid
5/03	04/01/03 through 04/30/03	\$69,407.60	\$3,684.64	Paid	Paid
6/03	05/01/03 through 05/31/03	\$26,057.93	\$0	Paid	Paid
7/03	06/01/30 through 06/30/03	\$60,407.20	\$2,061.28	Paid	Paid
8/03	07/01/03 through 07/31/03	\$78,271.60	\$9,347.66	Paid	Paid
9/03	08/01/03 through 08/31/03	\$48,996.80	\$1,966.20	Paid	Paid
10/03	09/01/03 through 09/30/03	\$29,190.80	\$2,057.14	Paid	Paid
11/03	10/01/03 through 10/31/03	\$36,243.20	\$1,026.05	Paid	Paid
12/03	11/01/03 through 11/30/03	\$44,670.80	\$1,919.20	Paid	Paid

					
2/04	12/01/03 through 12/31/04	\$37,199.20	\$839.62	Paid	Paid
02/04	01/01/04 through 01/31/04	\$52,239.60	\$1,038.45	Paid	Paid
03/04	02/01/04 through 02/29/04	\$31,430.00	\$2,975.32	Paid	Paid
04/04	03/01/04 through 03/31/04	\$28,304.00	\$877.91	Paid	Paid
05/04	04/01/04 through 04/30/04	\$51,685.20	\$1,793.71	Paid	Paid
06/04	05/01/04 through 05/31/04	\$96,132.80	\$1,015.71	Paid	Paid
07/04	06/01/04 through 06/30/04	\$93,467.60	\$8,732.43	Paid	Paid
08/04	07/01/04 through 07/31/04	\$58,543.20	\$5,708.23	Paid	Paid
09/04	08/01/04 through 08/31/04	\$87,745.20	\$3,704.36	Application pending	Application pending
10/04	09/01/04 through 09/30/04	\$60,518.00	\$2,976.80	Application pending	Application pending
11/04	10/01/04 through 10/31/04	\$37,912.80	\$2,005.04	Application pending	Application pending

Case 01-01139-AMC Doc 7675-2 Filed 02/02/05 Page 8 of 28

As indicated above, this is the thirty-third application for interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

Case 01-01139-AMC Doc 7675-2 Filed 02/02/05 Page 9 of 28

Summary of Compensation Requested

Name of Professional Individual	Position, year assumed, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
John M. Agnello	Partner	\$375	18.90	\$7,087.50
Melissa E. Flax	Partner	\$250	3.80	\$950.00
Laura Munzer	Associate	\$160	.30	\$48.00

Total Fees

\$8,085.50

Total Hours

23.00

EXPENSE SUMMARY

Expense Category	Total Expenses
Copies - Internal and Outside	
Westlaw/Pacer	\$13.45
Telephone	\$40.26
Faxes	\$51.00
FedEx	\$98.50
Travel	
Messenger	\$50.00
Additional Staff Time	\$74.86
Court Reporter (Hearing Transcript)	
Meals	
AirPhoto Services	
Stationary and Supplies	
Returned Witness Fee	(\$55.00)
	0272.07
Total	\$273.07

Dated: December 10, 2004

ATTACHMENT B TO FEE APPLICATION (November 1, 2004 through November 30, 2004)

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise		Total Hours Billed	Total Compensation
John M. Agnello	Partner	\$375	18.90	\$7,087.50
Melissa E. Flax	Partner	\$250	3.80	\$950.00
Laura Munzer	Associate	\$160	.30	\$48.00

Grand Total:	\$8,085.50	\neg
Blended Rate:	73,000.00	ㅓ

COMPENSATION BY PROJECT CATEGORY¹

Project Category (Examples)	Total Hours	Total Fees
Asset Analysis		
Asset Disposition		
Business Operations		
Case Administration		
Claims Analysis Objection		
Resolution & Estimation		
(Asbestos)		
Claims Analysis Objection		
Resolution & Estimation		
(Non-Asbestos)		
Committee (All - Creditors',		
Noteholders', Equity Holders',		
etc.)		
Employee Benefits/Pensions		
Employment Applications,		
Applicant		
Employment Applications,		
Others		
Expenses		\$273.07
Fee Applications, Applicant	4.50	\$1,212.50
Fee Applications, Others		
Financing		
Hearings		
Litigation and Litigation		
Consulting	18.50	\$6,873.00
Plan and Disclosure Statement		
Relief from Stay Proceedings Tax Issues		
Tax Litigation Travel – non-working		
Valuation		
ZAI Science Trial		
ZAI Science Trial – Expenses Other (Explain)		
Outer (Explain)	L	

In accordance with the Court's directive at the August 26, 2002 hearing, the compensation by project category has been revised to reflect the additional project categories required by the Court and the Fee Auditor.

EXPENSE SUMMARY

Expense Category (Examples)	Service Provider (if applicable)	Total Expenses
Computer Assisted Legal Research	WestLaw/Pacer	\$13.45
Facsimile (with rates)	W GSLEAW/I GOG	\$51.00
racsinine (with rates)		(\$1.00 per page)
Long Distance Telephone		\$40.26
In-House Reproduction		(\$0.15 per page)
Outside Reproduction		
Outside Research		
Filing/Court Fees		
Court Transcripts	Charles P. McGuire	
Local Travel		
Out-Of-Town Travel		
airfare		
car/taxi service		100.50
Courier & Express Carriers (e.g. Federal Express)	Federal Express	\$98.50
Postage		
Other (Explain) -		
Working meal		
Messenger		\$50.00
Security at Site	SARA Consultants	
Additional Staff Time		\$74.86
Aerial Photographs		
Stationary & Supplies		
Returned Witness Fee		(\$55.00)

Dated: December 10, 2004

CARELLA, BYRNE, BAIN, GILFILLAN, CECCHI, STEWART & OLSTEIN

CHARLES C. CARELLA BRENDAN T. BYRNE JOHN N. BAIN JOHN G. GILFILLAN. III PETER G. STEWART ELLIOT M. OLSTEIN ARTHUR T. VANDERBILT. II JOHN A. AZZARELLO JAN ALAN BRODY JOHN M. AGNELLO CHARLES M. CARELLA JAMES E. CECCHI JAMES T. BYERS DONALD F. MICELI A. RICHARD ROSS KENNETH L. WINTERS

SEEFBEY A. COOPER

CARL R. WOODWARD, III NABIL N. KASSEM MELISSA E. FLAX DENNIS F. GLEASON DAVID G. GILFILLAN G. GLENNON TROUBLEFIELD

HERBERT M. RINALDI RICHARD K. MATANLE, II DONALD S. BROOKS RAYMOND R. SIBERINE FRANCIS C. HAND AVRAM S. EULE LINOSEY H. TAYLOR OF COUNSEL

' A PROFESSIONAL CORPORATION COUNSELLORS AT LAW **6 BECKER FARM ROAD** ROSELAND, N.J. 07068-1739 1973) 994-1700 TELECOPIER (973) 994-1744

WILLIAM SOURE BRIAN H. FENLON MARK D. MILLER JUSTINE A. NICCOLLAI ROBERT P. DONOVAN ALAN J. GRANT NICOLA R.J. HADZIOSMANOVIC JOSEPH N. MINISH MICHAEL P PASOUALE LAURA S. MUNZER MARC D. MICELI JENNIFER A. SULLIVAN RAYMOND E. STAUFFER® KERRIE R. HESLIN ROBERT C. SCRIVO MEMBER N.Y. BAR ONLY

Tonks Barrier

JAMES D. CECCHI (1933-1995)

February 6, 2003

Conti Environmental, Inc. 3001 South Clinton Avenue South Plainfield, New Jersey 07080

John Czapor Attn.

> Interfaith Community Organization v. Honeywell International, Inc., et al. Re: Civil Action No. 95-2097 (DMC) File No. 734680-1

Dear Mr. Czapor:

Please be advised that, with this letter, I am hereby withdrawing the subpoena that was issued to and served on Conti Environmental, Inc. As such, I ask that you return the witness fee check which you received with the subpoena to my attention in the enclosed, self-addressed stamped envelope.

Thank you for your cooperation.

Very truly yours,

CARELLA, BYRNE, BAIN, GILFILLAN, CECCHI, STEWART & OLSTEIN

MEF

Enclosure

Christopher H. Marraro, Esq. CC:

Case 01-01139-AMC

Conti Environment

Co: 00003

& Infrastructure, Inc. One Cragwood Road

South Plainfield NJ 07080

Doc 7675-2 Filed 02/02/05

CARELLA, BYRNE, BAIN &

GILFILLAN **6 BECKER FARM ROAD ROSELAND, NJ 07068-1739**

Vendor: 4758

Page 15

			Check 10	<u> 2933 11</u>	/16/04		e 1 of 1
	Date	Description	Joba	PO Number	Gross Amt	Discount 1	Net Amount
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THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK CERTIFICATION SEAL ON THE BACK-HOLD AT ANGLE TO VIEW SEARS

Conti Environment & Infrastructure, Inc. One Cragwood Road South Plainfield NJ 07080 Wachovia Bank, N.A. Charlotte, NC 28262-3966

Check Number

00102933

00003

Check Date

11/16/04

FIFTY FIVE AND 00/100

\$******55.00

Pay to the order

of:

CARELLA, BYRNE, BAIN & GILFILLAN

6 BECKER FARM ROAD ROSELAND, NJ 07068-1739

Case 01-01139-AMC Doc 7675-2 Filed 02/02/05 Page 18 (18)

CARELLA, BYRNE, BAIN, GILFILLAN, CECCHI, STEWART & OLSTEIN

EMPLOYEE OVERTIME

EMPLO	YEE _Lois Isaacson	-
WEEK ENDING	10/29/04	

DAY	DATE	Client/Matter Name & Client/Matter Number	TIME BEGIN	TIME END	APPROVAL ATTY ADM
Sat.					
Sun.					
Mon.					
Tues.					
Wed.	10/20/04	W.R. Grace/Honeywell		5:45	6
Thurs.	10/21/04	W.R. Grace/Honeywell	<u>12:00</u>	1:00	124
Fri.					0

DAY	DATE	Client/Matter Name & Client/Matter Number	TIME BEGIN	TIME END	APPR ATTY	OVAL
Sat.						
Sun.						
Mon.						
Tues.						
Wed.						
Thurs.						
Fri.						

#123778 v1

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)
) Chapter 11
W. R. GRACE & CO. et al. ¹) Case No. 01-01139 (JKF
) (Jointly Administered)
Debtors.	}

VERIFICATION

JOHN M. AGNELLO, after being duly sworn according to law, deposes and says:

1. I am a partner with the applicant firm, Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein and I am a member in good standing of the bars of the State of New Jersey, the United States District Court for the District of New Jersey, the United States Court of Appeals for the Third Circuit, the State of New York, the United States District Courts for the Southern and Eastern Districts of New York and the Supreme Court of the United States.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. -Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (Ma Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G_C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners 1, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation. GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group. Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Curving, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

- 2. I have personally performed certain of, and overseen the legal services rendered by Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein as special litigation and environmental counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.
- 3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

Jøhn M. Agnello

In the State of New Jersey

SWORN TO AND SUBSCRIBED before me this $16^{11/4}$ day of December, 2004

Notary Public

My Commission Expires:

JEANNE A. SPERA
A Notary Public Of New Jersey
My Commission Expires August 13, 2007

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)
	Chapter 11
W. R. GRACE & CO. et al. 1) Case No. 01-01139 (JKF)
D.L.) (Jointly Administered)
Debtors.) Objection Deadline: Jan. , 2005 at 4:00p.m. Hearing Date: TDB only if necessary

FEE DETAIL FOR CARELLA, BYRNE, BAIN, GILFILLAN, CECCHI, STEWART & OLSTEIN'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM NOVEMBER 1, 2004 THROUGH NOVEMBER 30, 2004

¹ 'The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. -Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (Ma Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G_ C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners 1, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Curving, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

W.R. GRACE & COMPANY
5400 BROKEN SOUND BLVD., N.W.
BOCA RATON, FL 33487
ATTN: RICHARD A. SENFTLEBEN, ESQ.

December 10, 2004 Invoice No. 25969 Client No. 734680

For Professional Services Rendered through 11/30/04
Matter # 734680.1 VS. HONEYWELL INTERNATIONAL

Litigation and Litigation Consulting

11/01/04 JMA	Receipt and review email from M. Sprague regarding joint filings	.10	37.50
11/01/04 JMA	Receipt and review District Court Joint Motion to Dismiss	.20	75.00
11/01/04 JMA	Receipt and review Final Declaration of D. Field in support of Joint Motion	.30	112.50
11/01/04 JMA	Receipt and review proposed order of dismissal - final	.20	75.00
11/01/04 JMA	Appeal - receipt and review Joint Notice of Settlement to 3rd Circuit - Final	.20	75.00
11/01/04 LSM	Telephone call title company	.30	48.00
11/02/04 JMA	Phone - CHM regarding release of escrow	.20	75.00
11/02/04 JMA	Phone - CHM regarding Honeywell as RP for SIte	.30	112.50
11/02/04 JMA	Receipt and review letter for Title Co. regarding release of escrow	.20	75.00
11/02/04 JMA	Phone - R. Senftleben regarding escrow funds and Site 157	.20	75.00
11/02/04 JMA	Phone - A. Nagy office	.10	37.50
11/02/04 ЈМА	Phone - A. Nagy regarding escrow monies	.20	75.00
11/02/04 JMA	Letter to L. Heller regarding escrow monies	.40	150.00
11/03/04 JMA	Receipt and review notice of electronic filing regarding Joint Motion to Dismiss	.10	37.50
11/03/04 JMA	RCRA Fee Appeal - Receipt and review notice of electronic filing regarding supersedeas bond	.10	37.50
11/03/04 JMA	Receipt and review supersedeas bond executed and filed by clerk	.10	37.50

W.R. GRACE & Client No. INVOICE NO.	COMPANY 734680 25969	December 10, Page 2	2004
11/03/04 JMA	Receipt and review notice of electronic firegarding Special Master Fee Application	ling .10	37.50
11/03/04 JMA	Receipt and review email from T. Pasuit regarding Special Master meeting (11/15/04)	.10	37.50
11/03/04 JMA	Receipt and review executed Joint Notice of Settlement	E .10	37.50
11/03/04 JMA	Receipt and review Honeywell Statement of Issues remaining after ECARG/Grace settleme	.30	112.50
11/03/04 JMA	Receipt and review letter for CHM to Clerk withdrawing appeal	.20	75.00
11/03/04 JMA	Receipt and review letter from J. Stewart to Clerk with Supersedeas Bond	.10	37.50
11/03/04 ЈМА	Receipt and review executed Supersedeas Bor	nd .20	75.00
11/03/04 ЈМА	Bankruptcy notice	.10	37.50
11/03/04 JMA	Receipt and review letter from L. Thomas to Special Master re: IRM	.10	37.50
11/03/04 JMA	Receipt and review ICO expert comments regarding IRM and paving site	.30	112.50
11/03/04 JMA	Receipt and review letter from M. Sprague to Clerk with Joint Notice of Settlement	.10	37.50
11/03/04 ЈМА	Special Master Fee Application (17th)	.30	112.50
11/03/04 JMA	Proposed Order - Special Master Fee Applica	tion .10	37.50
11/03/04 JMA	Letter to Judge Cavanaugh regarding Special Master Fee Application	.20	75.00
11/03/04 ЈМА	Receipt and review NEF regarding Special Ma Fee Application	ster .10	37.50
11/03/04 JMA	Receipt and review Special Master motion fo fees (17th application)	r .20	75.00
11/03/04 JMA	Receipt and review letter for K. Millian to Special Master	.10	37.50
11/03/04 JMA	Receipt and review ICO revised schedule for Groundwater and Sediment Investigation	.20	75.00

W.R. GRACE & Client No. INVOICE NO.	COMPANY 734680 25969	December 1 Page	LO, 2004 3
11/03/04 JMA	Receipt and review letter from D. Field to Clerk with Joint Motion to Dismiss	to .10	37.50
11/03/04 JMA	Receipt and review Declaration of Field regarding Joint Motion to Dismiss	.20	75.00
11/03/04 JMA	Receipt and review proposed order of dism	missal .20	75.00
11/05/04 JMA	Phone - CHM regarding ICO position of Josephication in District Court	int .30	112.50
11/05/04 JMA	Phone - CHM regarding status of Site 157 turnover to Honeywell	.20	75.00
11/09/04 JMA	Phone - D. Field's office re: proposed Or Dismissal	rder of .10	37.50
11/09/04 JMA	Receipt and review email from H. Hale wit Special Master comments to Honeywell 1009 Design Report	±h .50 ₺	187.50
11/09/04 JMA	Receipt and review email from H. Hale wit Special Master comments to River Discharg	th .40 ge IRM	150.00
11/10/04 JMA	Conference with CHM re: Honeywell assumir responsibility for Site 157	ng 1.70	637.50
11/10/04 JMA	Conference with CHM re: Settlement Agreem limitations on participating in motion to dismiss	nent 1.60	600.00
11/10/04 JMA	Conference with CHM re: ICO position re: dismissal of Honeywell and Grace claims	1.80	675.00
11/11/04 JMA	Receipt and review letter from D. Field t	.10	37.50
11/11/04 JMA	Receipt and review Honeywell opposition t fees on fees petition	co ICO .40	150.00
11/11/04 JMA	Receipt and review notice of electronic f - Honeywell opposition	iling .10	37.50
11/11/04 JMA	Appeal - receipt and review Order grantin Grace withdrawal	.20	75.00
11/11/04 JMA	Appeal - letter to A. Nagy and R. Senftle	ben .20	75.00
11/11/04 JMA	Receipt and review letter from D. Field t Judge Cavanaugh	0 .20	75.00

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11/11/04 JMA	Receipt and review revised Order re: joint dismissal	.20	75.00
11/11/04 JMA	Receipt and review email from H. Hall re: Design Report	100% .20	75.00
11/19/04 ЈМА	Phone - CHM re: Joint Motion to Dismiss	.30	112.50
11/24/04 JMA	Receipt and review email from T. Pasuit resecond Restated Stipulated Order - RAWP	.20	75.00
11/24/04 ЈМА	Receipt and review Special Master's draft of Second Restated Order	of .20	75.00
11/24/04 ЈМА	Receipt and review letter from L. Walsh to Judge Cavanaugh re: Fee Application Hearing	.20	75.00
11/24/04 JMA	Receipt and review letter from K. Millian t Judge Cavanaugh re: 8/26/04 Order	.20	75.00
11/24/04 ЈМА	Receipt and review ICO response to Honeywel Statement of Issues remaining on appeal	.l's .50	187.50
11/24/04 ЈМА	Receipt and review email from T. Pasuit wit final draft of Second Restated Order re: RA	h .20	75.00
11/24/04 ЈМА	Receipt and review ICO comments to draft Se Amended Order re: RAWP	econd .20	75.00
11/24/04 JMA	Receipt and review letter from L. Thomas to Clerk	.10	37.50
11/24/04 JMA	Receipt and review ICO opposition to Honeywand Grace Joint Motion	rell .30	112.50
11/24/04 ЈМА	Receipt and review ICO proposed Order denyi joint motion	ng .20	75.00
11/24/04 JMA	Appeal - receipt and review Third Circuit O denying ICO sur-reply re: HOneywell motion stay	rder .20 to	75.00
11/29/04 ЈМА	Letter to R. Senftleben and A. Nagy re: ICO opposition to Honeywell and Grace Joint Mot to Dismiss	.20 ion	75.00
11/29/04 JMA	Phone - CHM re: ICO opposition to Honeywell Grace Joint Motion	and .30	112.50
11/30/04 JMA	Appeal - receipt and review notice of oral argument from Third Circuit	.20	75.00

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	Appeal - letter to A. Nagy and R. Senftlebre: oral argument	en .20	75.00
Fee Applicati	ons, Applicant		
	PACER search regarding status of CNO for 3 monthly fee application	1st .20	50.00
11/04/04 MEF	Fee Application - review October fee detai	1.20	300.00
	Fee Application - PACER search - CNO for 3 monthly fee application	1st .20	50.00
11/04/04 MEF	Fee Application - review CNO for 31st mont fee application	hly .20	50.00
11/06/04 MEF	Fee Application - review revised fee detai	.1 .30	75.00
11/06/04 MEF	Fee Application - prepare 32nd Monthly Fee Application	1.20	300.00
11/06/04 MEF	Fee Application - letter to P. Cuniff regarded fee application	arding .20	50.00
11/08/04 JMA	Review and execute Carella, Byrne 32nd Mor Fee Application	nthly .40	150.00
11/24/04 JMA	Receipt and review Fee Auditor's Final Rep for 13th Interim Period	port .30	112.50
11/29/04 MEF	Fee Application - receipt and review Fee Auditor Final Report regarding 13th Quarte Application	.30 erly	75.00
Total Fees:			8,085.50

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SUMMARY OF FEES:

*TIME	AND FEE	SUMMARY	
**	RATE	HOURS	FEES
J M AGNELLO	375.00	18.90	7087.50
M E FLAX	250.00	3.80	950.00
Laura S Munzer	160.00	.30	48.00
TOTALS		23.00	8085.50

EXHIBIT B

W.R. GRACE & COMPANY

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Disbursements

Costs Advanced

11/29/04 Costs Advanced (55.00)

SUBTOTAL: (55.00)

11/30/04 Faxes 40.26 11/30/04 Telephone 74.86 11/30/04 Additional Staff Time 13.45 11/30/04 Computer Searches 98.50 11/30/04 Federal Express 50.00

11/30/04 Messenger - In House

273.07
Total Costs

8,358.57

Total Due this Matter

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